

BILL NO. S-95-12-14

SPECIAL ORDINANCE NO. S-

04-96

AN ORDINANCE approving the awarding of I.T.B. #7200-ANNUAL CONTRACT-PURCHASE OF AGGREGATES by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and FRANCE STONE, ROLLING ROCK, HIXSON SAND, OLD PRAIRIE AND CANYON SAND for the FORT WAYNE STREET DEPARTMENT.

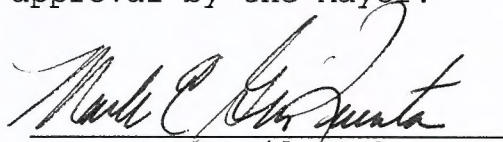
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7200-ANNUAL CONTRACT-PURCHASE OF AGGREGATES between the City of Fort Wayne, by and through its Department of Purchasing and FRANCE STONE, ROLLING ROCK, HIXSON SAND, OLD PRAIRIE AND CANYON SAND for the Fort Wayne Street Department, respectfully for:

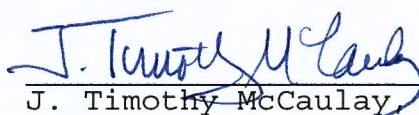
the purchase of aggregates during 1996 for the City of Fort Wayne through the Street Department;

involving a total cost of Two Hundred Thirty-Two Thousand, Five Hundred Twenty-Five and no/100 Dollars (\$232,525.00) - (FRANCE - \$147,500.00; ROLLING ROCK - \$40,000.00; HIXSON - \$38,800.00; OLD PRAIRIE - \$4,975.00; CANYON - \$1,250.00), all as more particularly set forth in said I.T.B. #7200, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

REF. NO.:	7200
DEPT:	STREET DEPARTMENT
DATE:	12/15/95
ITEM/SERVICE:	AGGREGATES
ADVERTISED BID:	YES
DATES ADVERTISED:	11/03/95 & 11/10/95
DATE OPENED:	11/20/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	11
NO. OF VENDORS RECEIVING BID:	11
NO. OF VENDORS RETURNING BID:	10
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	12/04/95
DATE RECOMM RECEIVED BACK:	12/06/95
DATE SENT TO LAW DEPT:	12/15/95
INTRODUCTION DATE:	12/19/95
DISCUSSION DATE:	01/02/96
PASSAGE DATE:	01/09/96

ITB # 7200  
 AGGREGATES  
 STREET DEPT/VARIOUS  
 12/01/95

ITEMS FOR ZONE 1	STONECO	STONE STREET	JERRY BAILEY	FRANCE STONE	CANYON SAND	ROLLING ROCK	KLINK TRUCK	OLD PRAIRIE	HIXSON SAND	HORSTMAN
CRUSHED LIMESTONE										
1, 2, 10F	N/B	N/B	\$6.45	N/B	N/B	\$6.15	\$6.80	N/B	\$6.30	N/B
1, 2 RECYCLED	N/B	N/B	\$5.15	N/B	N/B	N/B	N/B	N/B	N/B	N/B
53, 73	N/B	N/B	\$6.20	N/B	N/B	\$6.15	\$6.45	N/B	\$6.30	N/B
53 RECYCLED	N/B	N/B	\$5.15	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4, 5	N/B	N/B	\$6.90	N/B	N/B	N/B	\$7.15	N/B	\$6.55	N/B
7, 8, 9, (TYPE "O")	N/B	N/B	\$7.20	N/B	N/B	N/B	\$7.45	N/B	\$6.60	N/B
11, 12 (TYPE "O")	N/B	N/B	\$7.20	N/B	N/B	N/B	\$7.45	N/B	\$7.25	N/B
RIP RAP (STATE 12)	N/B	N/B	\$6.40	N/B	N/B	\$6.15	\$6.65	N/B	N/B	N/B
SAND										
14-2	N/B	N/B	\$4.35	N/B	N/B	N/B	\$4.20	N/B	\$4.19	\$3.95
17	N/B	N/B	\$8.25	N/B	N/B	N/B	\$8.50	N/B	\$8.50	\$7.65
SAND FILL	N/B	N/B	\$4.35	N/B	N/B	N/B	\$4.20	N/B	\$4.15	\$3.95
GRAVEL										
12	N/B	N/B	\$7.65	N/B	N/B	N/B	\$7.75	N/B	\$7.75	\$7.00
4	N/B	N/B	\$10.35	N/B	N/B	N/B	\$11.00	N/B	\$11.00	\$10.00
BANK GRAVEL SCREENED	N/B	N/B	\$4.65	N/B	N/B	N/B	\$4.75	N/B	N/B	\$4.20
BANK GRAVEL UNSCREENED	N/B	N/B	\$4.65	N/B	N/B	N/B	\$4.75	N/B	N/B	\$4.20
CRUSHED GRAVEL 53 & 73	N/B	N/B	\$7.40	N/B	N/B	N/B	N/B	N/B	N/B	N/B
B-BORROW	N/B	N/B	\$4.65	N/B	N/B	N/B	\$4.20	N/B	\$4.15	\$4.20
TOP SOIL										
SCREENED	N/B	N/B	\$10.90	N/B	N/B	N/B	\$10.50	N/B	\$10.50	\$9.85
UNSCREENED	N/B	N/B	\$9.90	N/B	N/B	N/B	\$9.25	N/B	\$9.00	\$8.85
BLACK DIRT	N/B	N/B	\$10.90	N/B	N/B	N/B	\$15.00	N/B	\$13.95	N/B
SANDY LOAM	N/B	N/B	\$10.90	N/B	N/B	N/B	\$9.25	N/B	\$9.00	N/B
FILL DIRT	N/B	N/B	\$4.55	N/B	N/B	N/B	\$4.50	N/B	\$4.20	\$4.50



ITEMS FOR ZONE 2	STONECO	STONE STREET	JERRY BAILEY	FRANCE STONE	CANYON SAND	ROLLING ROCK	KLINK TRUCK	OLD PRAIRIE	HIXSON SAND	HORTSMAN
CRUSHED LIMESTONE										
1, 2, 10F	N/B	\$7.00	\$6.70	N/B	N/B	\$5.79	\$7.00	N/B	\$6.60	N/B
1, 2 RECYCLED	N/B	N/B	\$5.40	N/B	N/B	N/B	N/B	N/B	N/B	N/B
53, 73	N/B	\$7.00	\$6.45	N/B	N/B	\$5.79	\$6.49	N/B	\$6.60	N/B
53 RECYCLED	N/B	N/B	\$5.40	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4, 5	N/B	\$7.25	\$7.15	N/B	N/B	\$6.80	\$7.35	N/B	\$6.85	N/B
7, 8, 9, (TYPE "O")	N/B	\$7.60	\$7.45	N/B	N/B	\$7.10	\$7.49	N/B	\$7.20	N/B
11, 12 (TYPE "O")	N/B	\$8.10	\$7.45	N/B	N/B	\$7.10	\$7.49	N/B	\$7.25	N/B
RIP RAP (STATE 12)	N/B	\$7.00	\$6.65	N/B	N/B	\$5.79	\$6.85	N/B	N/B	N/B
SAND										
14-2	N/B	\$8.65	\$4.25	N/B	\$4.24	N/B	\$3.74	N/B	\$3.79	\$3.55
17	N/B	\$11.65	\$8.35	N/B	\$8.49	N/B	\$8.50	N/B	\$7.75	\$7.65
SAND FILL	N/B	\$4.65	\$4.25	N/B	\$4.50	N/B	\$4.20	N/B	\$3.90	\$3.95
GRAVEL										
12	N/B	N/B	\$7.65	N/B	\$7.60	N/B	\$7.75	N/B	\$6.75	\$7.00
4	N/B	N/B	\$10.45	N/B	N/B	N/B	\$11.00	N/B	\$11.00	\$10.00
BANK GRAVEL SCREENED	N/B	N/B	\$4.65	N/B	\$4.50	N/B	\$4.75	N/B	N/B	\$3.95
BANK GRAVEL UNSCREENED	N/B	N/B	\$4.65	N/B	\$4.50	N/B	\$4.75	N/B	N/B	\$3.95
CRUSHED GRAVEL 53 & 73	N/B	N/B	\$7.40	N/B	N/B	N/B	N/B	N/B	\$7.70	N/B
B-BORROW	N/B	N/B	\$4.65	N/B	\$4.50	N/B	\$4.20	N/B	\$3.90	\$3.95
TOP SOIL										
SCREENED	N/B	N/B	\$10.90	N/B	\$10.50	N/B	\$10.50	N/B	\$9.95	\$9.85
UNSCREENED	N/B	N/B	\$9.90	N/B	\$10.50	N/B	\$9.25	N/B	\$9.95	\$8.85
BLACK DIRT	N/B	N/B	\$10.90	N/B	N/B	N/B	\$15.00	N/B	\$13.95	N/B
SANDY LOAM	N/B	N/B	\$10.90	N/B	\$10.50	N/B	\$9.25	N/B	\$9.00	N/B
FILL DIRT	N/B	N/B	\$4.55	N/B	\$4.50	N/B	\$4.50	N/B	\$4.20	\$4.50

ITEMS FOR ZONE 3	STONECO	STONE STREET	JERRY BAILEY	FRANCE STONE	CANYON SAND	ROLLING ROCK	KLINK TRUCK	OLD PRAIRIE	HIXSON SAND	HORTSMAN
CRUSHED LIMESTONE										
1, 2, 10F	N/B	N/B	\$7.20	N/B	N/B	\$6.70	\$7.45	N/B	N/B	N/B
1, 2 RECYCLED	N/B	N/B	\$5.85	N/B	N/B	N/B	N/B	N/B	N/B	N/B
53, 73	N/B	N/B	\$6.95	N/B	N/B	\$6.70	\$7.10	N/B	N/B	N/B
53 RECYCLED	N/B	N/B	\$5.85	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4, 5	N/B	N/B	\$7.65	N/B	N/B	N/B	\$7.80	N/B	N/B	N/B
7, 8, 9, (TYPE "O")	N/B	N/B	\$7.95	N/B	N/B	N/B	\$8.10	N/B	N/B	N/B
11, 12 (TYPE "O")	N/B	N/B	\$7.95	N/B	N/B	N/B	\$8.10	N/B	N/B	N/B
RIP RAP (STATE 12)	N/B	N/B	\$7.15	N/B	N/B	\$6.70	\$7.30	N/B	N/B	N/B
SAND										
14-2	N/B	N/B	\$4.35	N/B	N/B	N/B	\$4.20	N/B	N/B	\$3.55
17	N/B	N/B	\$7.75	N/B	N/B	N/B	\$8.50	N/B	N/B	\$6.95
SAND FILL	N/B	N/B	\$4.35	N/B	N/B	N/B	\$4.20	N/B	N/B	\$3.95
GRAVEL										
12	N/B	N/B	\$7.65	N/B	N/B	N/B	\$7.75	N/B	N/B	\$6.75
4	N/B	N/B	\$9.75	N/B	N/B	N/B	\$11.00	N/B	N/B	\$10.00
BANK GRAVEL SCREENED	N/B	N/B	\$4.25	N/B	N/B	N/B	\$4.75	N/B	N/B	\$3.95
BANK GRAVEL UNSCREENED	N/B	N/B	\$4.25	N/B	N/B	N/B	\$4.75	N/B	N/B	\$3.95
CRUSHED GRAVEL 53 & 73	N/B	N/B	\$7.25	N/B	N/B	N/B	N/B	N/B	N/B	N/B
B-BORROW	N/B	N/B	\$4.25	N/B	N/B	N/B	\$4.20	N/B	N/B	\$3.95
TOP SOIL										
SCREENED	N/B	N/B	\$10.50	N/B	N/B	N/B	\$10.50	N/B	N/B	\$9.85
UNSCREENED	N/B	N/B	\$9.50	N/B	N/B	N/B	\$9.25	N/B	N/B	\$8.85
BLACK DIRT	N/B	N/B	\$10.50	N/B	N/B	N/B	\$15.00	N/B	N/B	N/B
SANDY LOAM	N/B	N/B	\$10.50	N/B	N/B	N/B	\$9.25	N/B	N/B	N/B
FILL DIRT	N/B	N/B	\$4.25	N/B	N/B	N/B	\$4.50	N/B	N/B	\$4.50

ITEMS FOR ZONE 4	STONECO	STONE STREET	JERRY BAILEY	FRANCE STONE	CANYON SAND	ROLLING ROCK	KLINK TRUCK	OLD PRAIRIE	HIXSON SAND	HORTSMAN
CRUSHED LIMESTONE										
1, 2, 10F	N/B	N/B	\$7.70	N/B	N/B	\$7.40	\$7.90	N/B	N/B	N/B
1, 2 RECYCLED	N/B	N/B	\$6.35	N/B	N/B	N/B	N/B	N/B	N/B	N/B
53, 73	N/B	N/B	\$7.45	N/B	N/B	\$7.40	\$7.55	N/B	N/B	N/B
53 RECYCLED	N/B	N/B	\$6.35	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4, 5	N/B	N/B	\$8.15	N/B	N/B	N/B	\$8.25	N/B	N/B	N/B
7, 8, 9, (TYPE "O")	N/B	N/B	\$8.45	N/B	N/B	N/B	\$8.55	N/B	N/B	N/B
11, 12 (TYPE "O")	N/B	N/B	\$7.95	N/B	N/B	N/B	\$8.55	N/B	N/B	N/B
RIP RAP (STATE 12)	N/B	N/B	\$7.65	N/B	N/B	\$7.40	\$7.75	N/B	N/B	N/B
SAND										
14-2	N/B	N/B	\$4.35	N/B	N/B	N/B	\$4.20	N/B	N/B	\$4.10
17	N/B	N/B	\$8.25	N/B	N/B	N/B	\$8.50	N/B	N/B	\$7.95
SAND FILL	N/B	N/B	\$4.35	N/B	N/B	N/B	\$4.20	N/B	N/B	\$3.95
GRAVEL										
12	N/B	N/B	\$7.65	N/B	N/B	N/B	\$7.75	N/B	N/B	\$6.75
4	N/B	N/B	\$10.35	N/B	N/B	N/B	\$11.00	N/B	N/B	\$10.00
BANK GRAVEL SCREENED	N/B	N/B	\$4.25	N/B	N/B	N/B	\$4.75	N/B	N/B	\$4.20
BANK GRAVEL UNSCREENED	N/B	N/B	\$4.25	N/B	N/B	N/B	\$4.75	N/B	N/B	\$4.20
CRUSHED GRAVEL 53 & 73	N/B	N/B	\$7.65	N/B	N/B	N/B	N/B	N/B	N/B	N/B
B-BORROW	N/B	N/B	\$4.25	N/B	N/B	N/B	\$4.20	N/B	N/B	\$4.20
TOP SOIL										
SCREENED	N/B	N/B	\$10.50	N/B	N/B	N/B	\$10.50	N/B	N/B	\$9.85
UNSCREENED	N/B	N/B	\$9.50	N/B	N/B	N/B	\$9.25	N/B	N/B	\$8.85
BLACK DIRT	N/B	N/B	\$10.50	N/B	N/B	N/B	\$15.00	N/B	N/B	N/B
SANDY LOAM	N/B	N/B	\$10.50	N/B	N/B	N/B	\$9.25	N/B	N/B	N/B
FILL DIRT	N/B	N/B	\$4.05	N/B	N/B	N/B	\$4.50	N/B	N/B	\$4.50



[illegible]

ITEMS - PICK-UP "B"	STONECO	STONE STREET	JERRY BAILEY	FRANCE STONE	CANYON SAND	ROLLING ROCK	KLINK TRUCK	OLD PRAIRIE	HIXSON SAND	HORTSMAN
CRUSHED LIMESTONE										
1, 2, 10F	N/B	N/B	N/B	\$5.00	N/B	N/B	N/B	N/B	N/B	N/B
1, 2 RECYCLED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
53, 73	N/B	N/B	N/B	\$5.00	N/B	N/B	N/B	N/B	N/B	N/B
53 RECYCLED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4, 5	N/B	N/B	N/B	\$5.25	N/B	N/B	N/B	N/B	N/B	N/B
7, 8, 9, (TYPE "O")	N/B	N/B	N/B	\$5.45	N/B	N/B	N/B	N/B	N/B	N/B
11, 12 (TYPE "O")	N/B	N/B	N/B	\$5.45	N/B	N/B	N/B	N/B	N/B	N/B
RIP RAP (STATE 12)	N/B	N/B	N/B	\$5.25	N/B	N/B	N/B	N/B	N/B	N/B
SAND										
14-2	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
17	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
SAND FILL	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
GRAVEL										
12	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
BANK GRAVEL SCREENED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
BANK GRAVEL UNSCREENED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
CRUSHED GRAVEL 53 & 73	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
B-BORROW	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
TOP SOIL										
SCREENED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
UNSCREENED	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
BLACK DIRT	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
SANDY LOAM	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
FILL DIRT	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B

FRANCE STONE - 17831 HWY #24 (WOODBURN PLANT)

NO BIDS RECEIVED ON PICK-UP "C"

DD APPROVAL: \_\_\_\_\_





Read the first time in full and on motion by G. J. Bender, seconded by                     , and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on                     , the                     , day of                     , 19                     , at                      o'clock                      M., E.S.T.

DATED: 12-19-95

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Harry, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 1-9-96

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 1-04-96 on the 9th day of January, 19 96

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmitter  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of January, 19 96, at the hour of 11:30 o'clock PM, M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of January, 19 96, at the hour of 5:00 o'clock P M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



# The City of Fort Wayne

## M E M O R A N D U M

TO: CITY COUNCIL MEMBERS  
FROM: BOB DINSE *Bob*  
DATE: DECEMBER 6, 1995  
RE: AGGREGATE BID #7200

The application of the purchase of aggregates to be picked up by the Street Department will be for the making of asphalt, gravel berm and alley maintenance, chip and seal and back fill.

The purchase of sand to be delivered to the Street Department will be primarily for making asphalt. This is a state approved gradated sand designed for this use. It will also be used for making sandbags if needed.

The purchase of top soil to be picked up by the Street Department will be for various restoration projects.

*S-95-12-14*





# The City of Fort Wayne

Paul Helmke, Mayor

DECEMBER 12, 1995

DEAR CITY COUNCIL MEMBERS:

ITB #7200/AGGREGATES

THE PURCHASE OF AGGREGATES BY THE WATER MAINTENANCE AND SERVICE DEPARTMENT WILL BE USED TO BACKFILL HOLES THAT HAVE BEEN CUT INTO THE STREET AND/OR PARKSTRIP TO PREVENT THEM FROM SINKING. THIS MATERIAL IS USED AS PER STATE HIGHWAY AND CITY OF FORT WAYNE STREET ENGINEERING SPECIFICATIONS.

*William R. Hollman / plt*  
WILLIAM R. HOLLMAN - SUPERINTENDENT  
WATER MAINTENANCE & SERVICE DEPT.  
CITY UTILITIES





# The City of Fort Wayne

## City Utilities

December 13, 1995

City Council Members

Honorable City Council Members:

WPCM/STM department requests your approval of the bids it has chosen for 1996. All bids chosen were the lowest bid for the desired service and commodities. These services and materials are needed for continued and uninterrupted service to the customers of the Fort Wayne City Utilities.

Respectfully,

Gary Merriman  
Assistant Superintendent

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7200 for the purchase of aggregates for the City of Fort Wayne through the Street Department for 1996.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of stone, sand, gravel, fill dirt, etc. These aggregates will be used for backfill, road repairs at lagoon, traffic division projects, for alleys, berms, making asphalt, sand for sand bags, restorations, park projects, and sewer projects.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: The City would not be able to make needed road, sewer, water repairs. Projects could not be completed by the Park and Traffic Divisions.

MONIES INVOLVED:	France Stone	\$147,500.00
	Rolling Rock	\$ 40,000.00
	Hixson Sand	\$ 38,800.00
	Old Prairie	\$ 4,975.00
	Canyon Sand	\$ 1,250.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING:	Street Department	128-128-1201-4271
		128-128-1201-4273
		128-128-1201-4271
	Water Maintenance	513-522-M673-4271
		513-522-M675-4271
	WPC Plant	514-531-7011-4271
	Traffic Eng	138-011-OFFC-4265
	Park Department	121-121-P280-4271
		121-121-P280-4273
		121-121-P280-4245
	WPC Maintenance	514-533-S154-4221

Amount spent in 1995 as of 12/13/95: \$ 223,249.69

BILL NO. S-95-12-14

REPORT OF THE COMMITTEE ON  
FINANCE  
THOMAS C. HENRY - JOHN N. CRAWFORD - CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~RESOLUTION~~ approving the awarding  
of I.T.B. #7200-ANNUAL CONTRACT-PURCHASE OF AGGREGATES by the City of Fort  
Wayne, Indiana, by and through its Department of Purchasing and FRANCE  
STONE, ROLLING ROCK, HIXSON SAND, OLD PRAIRIE AND CANYON SAND for the  
FORT WAYNE STREET DEPARTMENT

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

<u>Thomas C. Henry</u>	_____	_____	_____
<u>John N. Crawford</u>	_____	_____	_____
<u>Martin A. Bender</u>	_____	_____	_____
<u>Thomas E. Hayburn</u>	_____	_____	_____
<u>Albee Capino</u>	_____	_____	_____
<u>Richard Hall</u>	_____	_____	_____
<u>William J. Perry</u>	_____	_____	_____
<u>Clifford R. Edmonds</u>	_____	_____	_____

DATED: 1-9-96

Sandra E. Kennedy  
City Clerk